Est. Cost : 1500.00 Lakhs | Original/Duplicate/Triplicate | Tender Cost : Rs.1147.43 Lakhs

CONTRACT CERTIFICATE

(For Other Works)

1st & Part Bill

Date:

Division
Bill Received No. .....Date..... Cash Book Voucher No..... dated.....
Scheduled Docted No.

Job Code No: 014-20-000102

Name of Work (as per sanctioned estimate)	Comprehensive development of bad roads and improvements to road side drain, footpaths, Asphalting and concreting including culvert selected main and other connecting roads of package No.1 in ward No.14, Bagalagunte of Dasarahalli Division in Dasrahalli zone Comprising of 8 works as indicated in Sl No. 122, 123, 124, 125, 126, 127, 128 & 129
Name of Contractor and Full Address:	M/s Sri Sai Charan Constructions
Work Order No:	EE/DD/W.O/49/2021-22 Dated : 08.07.2021
Reference to Agreement No.	EE/DD/AGR/49/2021-22

Certified that the measurement were taken by me from 24/09/21 to 488503 to 488510 and recorded of pages ..... to .....
of measurement Book No. 4986 .... that the work is satisfactorily executed.

Contractor

Officer-In-Charge of work

Certified that the measurements were taken by me on 24/09/21 and found correct. the work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not

Sub-Division Officer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಡಿ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಜಿ.ಕೆ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು 560073

If Memorandum of Payment

1) Total value of work done or supplies made as per account within	1st and Part bill → 525,14,927/-
2) Deduct amount to be held in reserve being.....percent Rs.....	IT → 1050299-00
3) Deduct amount to be held in Balance	LWC → 52514 9-00
4) Deduct Payments:	CBF → 52515 -00
a) Amount of previous payment as in the office Cash Book Voucher No.....Dated .....S.D No.....	CESST → 468883 -00
Amount adjusted towards cash advance recovery of	SESST → 468883 -00
b) Payments cost store or other materials supplied	Net → 49949198 -00
Now made recovery of amount creditable to this/other work	25,65,729/-
Amount paid on this bill Cheque/Cash	
5) Balance being unpaid value of work done held in reserve	
6) Deduct cash advance made on the Office Cash Book Voucher No..... dated..... less adjustments	
7) Net amount due to or from contractor	
Unadjusted items	
8) Advance to contractor for materials brought to site (as detailed) with Value of Government materials supplied	

Contractor's Signature

Received Rs.....(in words)
.....
by cash and by adjustment of Payment as per memorandum.

(For use in the Office)

Witnesses:
1
2

Dated..... Signature of Contractor

Stamp

Paid by me by cheque No.....dated.....
Cast Rs.....dated.....

Audited and admitted for Rs 525,14,927/-
Passed by Cheque for Rs 49949198/-
(Four Crore Ninty Nine Lakh Forty Nine Thousand one Ninety Eight Rupees only/-
by adjustment Rs 25,65,729/-

Executive Engineer

Initials of Officer making payment

Assistant Superintendent
Exe. Engineer
B.B.M.P. Dasarahalli Division

Scanned with CamScanner

Name of Agency : M/s Sri Sai Charan Constructions

Sl	Description	Units	Previous		Present			Total up-to-date	
			Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	Removing & Refixing stone slabs of drains and pointing in C.M (1:3)	Sqm	-	-	7093.26	79.00	560367.54	7093.26	560367.54
3	KSRRB300-1. Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications.	Cum	-	-	3952.74	133.00	525714.42	3952.74	525714.42
4	KSRB 4-1.2 : Providing and laying in position plain cement concrete of Mix 1:3:6 with OPC @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM curing complete as per specifications.	Cum	-	-	274.65	3670.00	1007965.50	274.65	1007965.50
5	KSRRB M2200-6. Providing TMT Bars Fe 500 steel reinforcement for R.C.C. work including straightening, cutting, bending, hooking, placing in position, lapping and/or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per disign (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM complete as per specification. MORTH Specification No.1600 & 2200	Tonnes	-	-	33.58	59200.00	1987936.00	33.58	1987936.00
6	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. with 20mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH spec No. 1500,700,2200. including cost of materials, labour, HOM complete as per spec.	Cum	-	-	559.14	6550.00	3662367.00	559.14	3662367.00
7	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete. 7.5cm Thick	Sqm	-	-	3971.58	610.00	2422663.80	3971.58	2422663.80
9	Providing and laying 100mm thick pre-cast cover slabs over drains of width not exceeding 800 mm using M20 concrete reinforced with steel @ 6.00kg/Sqm, slabs jointed in CM 1:3 proportion and nicely finished includingproviding holes in the Cover slabs wherever necessary for easy drainageof surface water including of labour, materials, HOM, curing, lead and lift charges etc, Complete as per MORTH specifications No. 1500,1700.	Sqm	-	-	2218.20	1330.00	2950206.00	2218.20	2950206.00
11	Providing and fixing Pre cast solid concrete kerb stones of size 450 x 200 x 400 mm made out of CC 1:2:4 and finished with CM 1:3 plastering and finishing cutting etc., complete.	No's	-	-	2945.56	250.00	736390.00	2945.56	736390.00
13	KSRRB 300-50. Scarifying bituminous course 50mm to 75mm thick along with premix carpet / surface dressing by mechanical means attached with scarifier without disturbing the base and stacking the debris including cost of all labour charges, HOM complete as per specifications. MORTH I Chapter 3	Sqm	-	-	42520.03	34.00	1445681.02	42520.03	1445681.02
14	Leading charges for Scarified quantity	Cum	-	-	3401.60	70.00	238112.00	3401.60	238112.00
15	KSRRB M300-14. Excavation for roadwork in all types of soil by mechanical means including cutting and loading to tippers, trimming bottom and side slopes, in accordance with requirements of lines, grades and cross sections, and transportation with a lead of 25.00 km and complete as per specifications.	Cum	-	-	22866.88	61.00	1394879.68	22866.88	1394879.68
16	KSRB 2.6 : Providing and filling Stone Dust in trenches to required depth for sub soil treatment including watering ramming with all lead and lift complete as per specifications.	Cum	-	-	2289.54	970.00	2220853.80	2289.54	2220853.80

Scanned with CamScanner

Sl	Description	Units	Previous		Present			Total up-to-date	
			Qty	Amount	Qty	Rate	Amount	Qty	Amount
17	KSRRB M300-53. Construction of embankment with approved material Cum Gravel/Murrum with all lifts and leads, transporting to site, spreading, grading to required slope and compacting to meet requirement Table 300-2 complete as per specifications, including cost of gravel I murrum, watering charges & compaction by vibratory roller to 95% of modified proctors density. MORTH Specification No. 305	Cum	-	-	1245.07	205.00	255239.35	1245.07	255239.35
19	Construction of granular sub-base Grading-V as Sub-base and drainage layer by providing coarse graded crushed stone aggregatesof granite/trap/basalt material, mixing by mix in place method by rotavator at OMC, spreading in uniform layers with motor grader on prepared surface and compacting with vibratory power roller to achieve the 98 % proctor density, complete as per specifications.	Cum	-	-	6379.47	1600.00	10207152.00	6379.47	10207152.00
20	KSRRB M400-17. Providing, laying, spreading and compacting cushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed materials by tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. MORTH Specification No. 406	Cum	-	-	10795.50	1600.00	17272800.00	10795.50	17272800.00
						Sub Total	46888328.11		46888328.11
						GST 12%	5626599.00		5626599.00
						Total	52514927.11		52514927.11

Certificate :-

1 The Contractor has executed the work satidfactory Hence the bill is Recommended for payments
2 The Contractor has cleared all the debries from work spot
3 Work comes under BBMP Limits

TEJUS CONSULTANTS

Asst. Engineer
Dasarahalli Division

Asst.Exe Engineer
T.Dasarahalli Sub Division

Scanned with CamScanner